

|  |            |                           |                     |                    |
|--|------------|---------------------------|---------------------|--------------------|
| STATE OF HAWAII  |            |                           | PAGE _____ of _____ |                    |
| CONTRACT WORK SUMMARY RECORD   |            |                           |                     |                    |
| 1. APPLICANT (DEPT/DIV)  |            | 2. PA ID                  | 3. PW #             | 4. DISASTER NUMBER |
| 5. LOCATION/SITE:  |            | 6. CATEGORY               |                     | 7. PERIOD COVERING |
| 8. DESCRIPTION OF WORK PERFORMED   |            |                           |                     |                    |
| DATES WORKED   | CONTRACTOR | BILLING/INVOICE<br>NUMBER | AMOUNT              | COMMENTS - SCOPE   |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            |                           |                     |                    |
|  |            | GRAND TOTAL               |                     |                    |
| I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT. |            |                           |                     |                    |
| CERTIFIED  |            |                           | TITLE               |                    |